GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. $\underline{6,42,50,000}$ - to $\underline{\text{INTERMEDIATE EDUCATION}}$ Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 1640

Dated: 23-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. C.No.5169-A/98/EBS.IV/HE&SE/2016, Fin(H.E & S.E) Dept. dt.18-04-2016
3. G.O.Ms.No. 43, Finance (BG) Department, dt.31-03-2016
4. G.O.Ms.No. 44, Finance (BG) Department, dt.31-03-2016
5. G.O.Ms.No. 48, Finance (BG) Department, dt.12-04-2016

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INTERMEDIATE

EDUCATION is hereby issued a Budget Release Order for an amount of Rs.6,42,50,000/-(Rupees Six Crores Forty Two

Lakhs Fifty Thousands) Plan from the BE provision 2016-17 towards meeting the expenditure of 1st quarter budget under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Incentives Scholarships Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-03-107-11-11-340-000	V	70,00			70,00		17,50	52,50
Scheme Name: Incentives Supply of Text books to students in Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2202-03-103-11-32-210-211	V	7,00,00	••	••	7,00,00	**	1,75,00	5,25,00
Procedu	 Name: Providing Games Equipment ure of Drawal of Funds: Detailed Vog Officer: Concerned DDO s: 	to Governm ucher Bill	ent Junior College	s		,			
3	2202-03-103-11-52-500-503	V	2,00,00			2,00,00		50,00	1,50,00
Scheme Name: Providing Information and Communications Technology (ICT) to Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2202-03-103-11-51-500-503	V	10,00,00			10,00,00		2,50,00	7,50,00
Procedu	 Name: Providing lab equipment to nure of Drawal of Funds: Detailed Vog Officer: Concerned DDO S: 	ew Governm ucher Bill	nent Junior College	es					
5	2202-03-103-11-44-500-503	V	6,00,00			6,00,00		1,50,00	4,50,00
		Total	25,70,00			25,70,00		6,42,50	19,27,50

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal Secretary to Government

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT
INTERMEDIATE EDUCATION
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.